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# TRIBAL CARS ACCOUNTING REPORTS MANUAL

## CHAPTER III

Page 1 of 1

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### CARS PROFILE NUMBER - 65210

**PROFILE ID TITLE:** COP-W – Non Federal

**FULL TITLE:** Community Options Program Waiver – Non Federal

**REPORTING INSTRUCTIONS:** Profile 65210 reflects the non-federal share of expenses as reported on CARS profile 65209. This profile is contract controlled. Expenses that exceed the contract level may be paid with Tribal Contributions or Oneida Tribe may choose to use COP Regular funds to offset the non-federal portion of expenses that exceed the contract. If COP Regular funds are used to offset the non-federal share of COP-W expenses that exceed the contract level, the expenses in excess of the contract level should be reported to CARS profile 367.

**PROFILE TYPE:** Contract Controlled

**EXPENSES ROLL TO THIS PROFILE FROM:** N/A

**EXPENSES ROLL FROM THIS PROFILE TO:** N/A

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** 65209

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** N/A

**REIMBURSEMENT 100%:**

**PREPAYMENTS:** 0

**LIMITATIONS:**

**FEDERAL CATALOG (CFDA) NUMBER:**

**DIVISION RESPONSIBLE:** Disability and Elder Services